



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Procurement Management DIVISION

*Bid No. **RTQ-00251***
Award Sheet

BID NO.: **RTQ-00251**

PREVIOUS BID NO.: **RTQ-00174**

TITLE: **PLAYGROUND-INSTAL/INFRASTRUCTURE SVC-RTQ**

CURRENT CONTRACT PERIOD: **08/01/2016** through **07/31/2024**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00251***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES: **Responsible Wages**

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Jennyfer Calderon

PHONE: 305 375-5312

FAX: 305 375-4407

EMAIL: jcalder@miamidade.gov

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

Page 1 of 4

VENDOR NAME: **D W RECREATION SERVICES INC**
 DBA:
 FEIN: **204644237** SUFFIX : **01** 33467
 STREET: **7728 GREAT OAK DRIVE** CITY: **LAKE WORTH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DONALD WEST	561-818-4819	-	561-433-0175	DWRECREATION@BELLSOUTH.NET

VENDOR NAME: **LEADEX CORP**
 DBA:
 FEIN: **650170950** SUFFIX : **01** 33155
 STREET: **2601 SW 69TH COURT** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **305-266-2028**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANK FONSECA, PRES.	305-345-7474	305-266-2028	305-264-5350	FRANK@LEADEXCORP.COM

VENDOR NAME: **REGAL CONTRACTORS INC**
 DBA:
 FEIN: **650294151** SUFFIX : **01** 34990
 STREET: **1220 SW SQUIRE JOHNS LANE** CITY: **PALM CITY** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PAUL L MARTIN	561-906-7321	-	772-597-0415	MARTINT5@COMCAST.NET

ITEMS AWARDED Section:

Details:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **07/06/2016** DPM Date: **05/26/2016**

Contract Amount: \$ **16,000,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600590	
	Commodity ID	Commodity Name
	650-12	CLIMBERS, PLAYGROUND
	650-18	COMBINATION SETS, PLAYGROUND
	650-38	PLAYGROUND EQUIPMENT (NOT OTHERWISE
	650-50	SAFETY SURFACES, PLAYGROUND
	650-60	SLIDES, PLAYGROUND
	650-80	WHIRLS, PLAYGROUND
	Department	Department Allocation
	PR	\$16,000,000.00

End of BPO Information Section